

**01-R-0574**

**RESOLUTION BY  
FINANCE/EXECUTIVE COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT WITH THE URBAN DESIGN COMMISSION IN THE AMOUNT OF \$46,548.00 FOR THE PURPOSE OF FUNDING BASIC OPERATING COSTS IN ACCORDANCE WITH THE 2001 BUDGET.**

WHEREAS, the Urban Design Commission seeks to effect the protection, enhancement and perpetuation of such buildings, sites and districts which represent or reflect special elements of the City's cultural, social, economic and architectural history; and

WHEREAS, the Urban Design Commission seeks to promote sound design principles in public projects and to assure that new developments or redevelopments contribute to the attractiveness, function and character of the city as a whole; and

WHEREAS, funds are available in the 2001 budget to fund the Commission's basic, non-personnel operating expenses.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with the Atlanta Urban Design Commission in the amount of \$46,548.00 for the purpose of funding the Commission's basic, non-personnel operating expenses.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the said contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that said expenses shall be charged to and paid from  
FAC 1A01 72\*\*\*\* T21002.

BIPSBGTO  
03/20/2001

CITY OF ATLANTA  
GENERAL FUND 2001 BUDGET  
NON-DEPARTMENTAL

	2001 APPROPRIATION
T11X02319999 RESTRICTED RESERVE FOR CAPITAL PROJECTS	
791001 RESERVE FOR APPROPRIATION	5,440,004.00
CENTER TOTAL	5,440,004.00
T11001 RESERVATION OF FUND APPROPRIATIONS	
792009 RESV, DISALLOWED FED COSTS	250,000.00
CENTER TOTAL	250,000.00
TOTAL - RESERVATION OF FUND RESERVES	5,690,004.00
TOTAL - FUND-WIDE RESERVES	5,690,004.00
T21001 CLEAN CITY COMMISSION	
711001 SALARIES, REGULAR	41,546.40
717111 PEN CONT GEN EMP PEN FD	5,102.00
717211 GP LIFE INS CONT-EMP	25.00
717221 GP HEALTH INS CONT-EMP	3,540.00
717231 MEDICARE CONTRIBUTION	441.00
729002 SERVICE GRANTS	10,000.00
CENTER TOTAL	60,654.40
T21002 URBAN DESIGN COMMISSION	
711001 SALARIES, REGULAR	189,325.40
712001 COMP., BOARD MEMBERS	12,000.00
717111 PEN CONT GEN EMP PEN FD	23,249.00
717211 GP LIFE INS CONT-EMP	113.00
717221 GP HEALTH INS CONT-EMP	16,130.00
717231 MEDICARE CONTRIBUTION	2,007.00
721101 SUPPLIES, CONSUMABLE	4,900.00
721106 MEDIA, PUBLISHED/ELECTRONIC	175.00
723001 SERV/REPAIR/MAINT CONT.	700.00
724001 CONSULTANT/PROF. SERVICES	30,000.00
726002 POSTAGE EXPENSE	6,500.00
727002 MEMBERSHIPS	630.00
727005 AUTO ALLOWANCE	375.00
727010 TRAINING REGIS FEES	1,000.00
729001 PRINTING AND BINDING	2,750.00
729002 SERVICE GRANTS	46,548.00
729006 ADVERTISING	6,500.00
CENTER TOTAL	342,902.40

## TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon  
(for review & distribution to Executive Management)

Commissioner's Signature: \_\_\_\_\_

Director Signature: Karen Huebner

From: Originating Dept: Urban Design Commission

Contact (name): Karen Huebner 330-6200

Committee(s) of Purview: \_\_\_\_\_

Committee Deadline: \_\_\_\_\_

Committee Meeting Date(s): \_\_\_\_\_

City Council Meeting Date: April 16, 2001

### CAPTION:

AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACTUAL AGREEMENT WITH THE URBAN DESIGN COMMISSION IN THE AMOUNT OF \$46,548.00 FOR THE PURPOSE OF FUNDING BASIC OPERATING COSTS IN ACCORDANCE WITH THE 20001 BUDGET.

### BACKGROUND/PURPOSE/DISCUSSION:

This funding comes under the Service Grants (T21002 729002) category in our budget and it is necessary for us to have a resolution passed in order to have the necessary contract prepared and signed. This is the same mechanism that we have used for a portion of our funding for over 25 years.

### FINANCIAL IMPACT (if any):

OTHER DEPARTMENT(S) IMPACTED: None

Coordinated Review With: \_\_\_\_\_

### Mayor's Staff Only

Received by Mayor's Office: 3/29/01  
(date)

Reviewed: [Signature]  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended  
☐ Substitute ☐ Referred ☐ Other